DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

Interim Final 2/5/99

RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA750)

Migration of Contaminated Groundwater Under Control

Facility	y Name:	Former Texaco Casper Refinery	
Facility Address: Facility EPA ID #:		75 Evans Street, Evansville, WY 82636	
		WYD088677943/WYD088655443	
1.	groundwater med	relevant/significant information on known and reasonably suspected releases to the dia, subject to R CRA C orrective A ction (e.g., from Solid W aste Management Units ated Units (RU), and Areas of Concern (AOC)), been considered in this EI determination?	
	X	If yes - check here and continue with #2 below.	
		If no - re-evaluate existing data, or	
		if data are not available skip to #6 and enter"IN" (more information needed) status code.	
Environ	ımental indicato	rs reflect success in meeting short-term corrective action goals, and are important	

Environmental indicators reflect success in meeting short-term corrective action goals, and are important milestones. Final remedies are the long-term goals of corrective action and are a more conclusive indication of corrective action success and accomplishment. The Wyoming Department of Environmental Quality fully supports interim activities to meet environmental indicators, but acknowledges that true success is only fully measured by implementation of appropriate final remedies.

BACKGROUND

<u>Definition of Environmental Indicators (for the RCRA Corrective Action)</u>

Environmental Indicators (EI) are measures being used by the RCRA Corrective Action program to go beyond programmatic activity measures (e.g., reports received and approved, etc.) to track changes in the quality of the environment. The two EI developed to-date indicate the quality of the environment in relation to current human exposures to contamination and the migration of contaminated ground water. An EI for non-human (ecological) receptors is intended to be developed in the future.

Definition of "Migration of Contaminated Groundwater Under Control" EI

A positive "M igration of Contaminated Groundwater Under Control" EI determination ("YE" status code) indicates that the migration of "contaminated" groundwater has stabilized, and that monitoring will be conducted to confirm that contaminated groundwater remains within the original "area of contaminated groundwater" (for all groundwater "contamination" subject to RCRA corrective action at or from the identified facility (i.e., site-wide)).

Relationship of EI to Final Remedies

While Final remedies remain the long-term objective of the RCRA Corrective Action program the EI are near-term objectives which are currently being used as Program measures for the Government Performance and Results Act of 1993, GPRA). The "Migration of Contaminated Groundwater Under Control" EI pertains ONLY to the physical migration (i.e., further spread) of contaminated ground water and contaminants within groundwater (e.g., non-aqueous phase liquids or NAPLs). Achieving this EI does not substitute for achieving other stabilization or final remedy requirements and expectations associated with sources of contamination and the need to restore, wherever practicable, contaminated groundwater to be suitable for its designated current and future uses.

Page 2

Duration	/ Applicability	of EI	Determina	tions

EI Determinations status codes should remain in RCRIS national database ONLY as long as they remain true (i.e., RCRIS status codes must be changed when the regulatory authorities become aware of contrary information).

2.	"levels" (i.e., ap	known or reasonably suspected to be "contaminated" above appropriately protective plicable promulgated standards, as well as other appropriate standards, guidelines, teria) from releases subject to RCRA Corrective Action, anywhere at, or from, the facility?
	<u>X</u>	If yes - continue after identifying key contaminants, citing appropriate "levels," and referencing supporting documentation.
		If no - skip to #8 and enter "YE" status code, after citing appropriate "levels," and referencing supporting documentation to demonstrate that groundwater is not "contaminated."
		If unknown - skip to #8 and enter "IN" status code.
	Rationale and R	eference(s):

Contaminants impacting groundwater include volatile and semi-volatile organics and metals. Non-aqueous phase liquids are also present on the south property. Groundwater remediation requirements are MCLs or DWELs.

South Property references include: Monthly and quarterly reports for South Property Groundwater Remediation; South Property Phase II RFI Report; June 1998 Assessment Report and Stabilization Study South Bank of North Platte River; December 1998 Remedial Measures Design Work Plan for Stabilization of South Bank of North Platte River.

North Property references include: North Property Phase II RFI Report; Annual Reports, North Property Groundwater Pollution Abatement Program; Annual Reports for North Land Treatment Area.

Foot notes:

¹"Contamination" and "contaminated" describes media containing contaminants (in any form, NAPL and/or dissolved, vapors, or solids, that are subject to RCRA) in concentrations in excess of appropriate "levels" (appropriate for the protection of the groundwater resource and its beneficial uses).

Page 3

3.	Has the migration of contaminated groundwater stabilized (such that contaminated groundwater is
	expected to remain within "existing area of contaminated groundwater" as defined by the monitoring
	locations designated at the time of this determination)?

X	If yes - continue, after presenting or referencing the physical evidence (e.g., groundwater sampling/measurement/migration barrier data) and rationale why contaminated groundwater is expected to remain within the (horizontal or vertical) dimensions of the "existing area of groundwater contamination".				
	If no (contaminated groundwater is observed or expected to migrate beyond the designated locations defining the "existing area of groundwater contamination" ²) - skip to #8 and enter "NO" status code, after providing an explanation.				
	If unknown - skip to #8 and enter "IN" status code.				

Rationale and Reference(s):

participation) allowing a limited area for natural attenuation.

For the South Property: Installation of sealable joint steel sheet pile barrier wall containment system constructed to bedrock along the North Platte River was completed in December 1999. The barrier wall works in conjunction with a series of interceptor trench systems which maintain hydraulic control in addition to the containment provided by the barrier wall. Monitoring data over last year has been evaluated and shows that the head differential at the wall ranged from 0.82 feet to 4.79 feet, with an average of 2.17 feet. Groundwater does not migrate from the site because of the natural flow conditions in addition to the artificial gradients created by the trench systems.

For the North Property (north of the North Platte River): groundwater quality has been impacted in areas adjacent to the hazardous waste management units (former land treatment area and surface impoundment) and a solid waste management unit (landfill). Potentiometric surface maps indicate that overall groundwater patterns have varied by up to 10 ft because of past operation of the Chemical Evaporation Pond during refinery operations and subsequently as a recharge pond. The Chemical Evaporation Pond is no longer used for recharge. Groundwater flow is currently predominantly north to south. The southerly flow divides around a bedrock high located in the former tank farm area. Unconsolidated sediments overlying the bedrock high are thin or absent, and do not contain groundwater in some of the area. In other areas, the sediments contain thin saturated intervals where groundwater in the uppermost aquifer is interpreted to "spill" over the edge of the bluff face, eventually reaching alluvial sediments at the base of the bluff face. Coupled with recent groundwater monitoring data, the potentiometric surface data indicate that contaminants are not migrating offsite.

"existing area of contaminated groundwater" is an area (with horizontal and vertical dimensions) that has been verifiably demonstrated to contain all relevant groundwater contamination for this determination, and is defined by designated (monitoring) locations proximate to the outer perimeter of "contamination" that can and will be sampled/tested in the future to physically verify that all "contaminated" groundwater remains within this area, and that the further migration of "contaminated" groundwater is not occurring. Reasonable allowances in the proximity of the monitoring locations are permissible to incorporate formal remedy decisions (i.e., including public

2

4.	Does "contaminated" groundwater discharge into surface water bodies?		
		If yes - continue after identifying potentially affected surface water bodies.	
	<u>x</u>	If no - skip to #7 (and enter a "YE" status code in #8, if #7 = yes) after providing an explanation and/or referencing documentation supporting that groundwater "contamination" does not enter surface water bodies.	
		If unknown - skip to #8 and enter "IN" status code.	
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Rationale and Reference(s):

Groundwater does not discharge to the North Platte River or other surface water bodies on the South Property. The barrier wall described in #3 above prevents the migration on contaminated groundwater into the river.

On the North Property, groundwater discharges into the alluvial aquifer, but as described previously in #3 above, the groundwater quality is not impaired.

5.	Is the discharge of "contaminated" groundwater into surface water likely to be " insignificant " (i.e., the maximum concentration ³ of each contaminant discharging into surface water is less than 10 times their appropriate groundwater "level," and there are no other conditions (e.g., the nature, and number, of discharging contaminants, or environmental setting), which significantly increase the potential for unacceptable impacts to surface water, sediments, or eco-systems at these concentrations)?		
		If yes - skip to #7 (and enter "YE" status code in #8 if #7 = yes), after documenting: 1) the maximum known or reasonably suspected concentration ³ of key contaminants discharged above their groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) provide a statement of professional judgement/explanation (or reference documentation) supporting that the discharge of groundwater contaminants into the surface water is not anticipated to have unacceptable impacts to the receiving surface water, sediments, or eco-system.	
		If no - (the discharge of "contaminated" groundwater into surface water is potentially significant) - continue after documenting: 1) the maximum known or reasonably suspected concentration ³ of <u>each</u> contaminant discharged above its groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) for any contaminants discharging into surface water in concentrations ³ greater than 100 times their appropriate groundwater "levels," the estimated total amount (mass in kg/yr) of each of these contaminants that are being discharged (loaded) into the surface water body (at the time of the determination), and identify if there is evidence that the amount of discharging contaminants is increasing.	
	Rationale and Re	If unknown - enter "IN" status code in #8. eference(s):	

As measured in groundwater prior to entry to the groundwater-surface water/se diment interaction (e.g., hyporheic) zone.

Page 6

If yes - continue after either: 1) identifying the Final Remedy decision incorporating these
conditions, or other site-specific criteria (developed for the protection of the site's surface water, sediments, and eco-systems), and referencing supporting documentation
demonstrating that these criteria are not exceeded by the discharging groundwater; OR 2) providing or referencing an interim-assessment, appropriate to the potential for impact, that shows the discharge of groundwater contaminants into the surface water is (in
the opinion of a trained specialists, including ecologist) adequately protective of receiving surface water, sediments, and eco-systems, until such time when a full assessment and final remedy decision can be made. Factors which should be considered in the interim-
assessment (where appropriate to help identify the impact associated with discharging groundwater) include: surface water body size, flow, use/classification/habitats and contaminant loading limits, other sources of surface water/sediment contamination, surface water and sediment sample results and comparisons to available and appropriate surface water and sediment "levels," as well as any other factors, such as effects on ecological receptors (e.g., via bio-assays/benthic surveys or site-specific ecological Risk Assessments), that the overseeing regulatory agency would deem appropriate for making the EI determination.
If no - (the discharge of "contaminated" groundwater can not be shown to be "currently acceptable") - skip to #8 and enter "NO" status code, after documenting the currently unacceptable impacts to the surface water body, sediments, and/or eco-systems.
If unknown - skip to 8 and enter "IN" status code.

Note, because areas of inflowing groundwater can be critical habitats (e.g., nurseries or thermal refugia) for many species, appropriate specialist (e.g., ecologist) should be included in management decisions that could eliminate these areas by significantly altering or reversing groundwater flow pathways near surface water bodies.

⁵ The understanding of the impacts of contaminated groundwater discharges into surface water bodies is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration to be reasonably certain that discharges are not causing currently unacceptable impacts to the surface waters, sediments or eco-systems.

Page 7

7.	Will groundwater monitoring / measurement data (and surface water/sediment/ecological data, as necessary) be collected in the future to verify that contaminated groundwater has remained within the horizontal (or vertical, as necessary) dimensions of the "existing area of contaminated groundwater?"		
	<u>X</u>	If yes - continue after providing or citing documentation for planned activities or future sampling/measurement events. Specifically identify the well/measurement locations which will be tested in the future to verify the expectation (identified in #3) that groundwater contamination will not be migrating horizontally (or vertically, as necessary) beyond the "existing area of groundwater contamination."	
		If no - enter "NO" status code in #8.	
		If unknown - enter "IN" status code in #8.	

Rationale and Reference(s):

Texaco will continue to monitor both the south and north property groundwater under programs required in administrative orders and permits for the facility. Monitoring stations and wells on both sides of the barrier wall will be monitored for fluid level and water quality per the "Barrier Inspection, Maintenance and Monitoring Manual". Wells in the alluvial aquifer on the north property will continue to be monitored in accordance with the "North Property Pollution Abatement Program". A modified monitoring program for the north property (which will also include groundwater in the alluvial aquifer) will likely be included with the post closure order anticipated to be issued for the facility.

Page 8

8.	Check the appropriate RCRIS status codes for the Migration of Contaminated Groundwater Under Control EI (event code CA750), and obtain Supervisor (or appropriate Manager) signature and date on the EI determination below (attach appropriate supporting documentation as well as a map of the facility).					
	<u>X</u>	YE - Yes, "Migration of Contaminated Groundwater Under Control" has been verified. Based on a review of the information contained in this EI determination, it has been determined that the "Migration of Contaminated Groundwater" is "Under Control" at the Former Texaco Casper Refinery facility, EPA ID # WYD088677943/WYD088655443, located at 75 Evans Street, Evansville, WY 82636. Specifically, this determination indicates that the migration of "contaminated" groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the "existing area of contaminated groundwater". This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.				
	_		ceptable migration of contaminated nformation is needed to make a dete	groundwater is observed or expected.		
	Completed by	(signature) (print) (title)	signed in original Alexandra Tavelli Environmental Senior Analyst	Date Sept. 18, 2002		
	Supervisor	(signature) (print) (title) (EPA Region	signed in original Carl Anderson Program Manager on or State) Wyoming	Date Sept. 18, 2002		
	Locations where References may be found: Wyoming Department of Environmental Quality Solid and Hazardous Waste Division 122 West 25 th Street Herschler Building, 4-W Cheyenne, WY 82002 Contact telephone and e-mail numbers					
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